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## ROUTING AND RECORD SHEET



**INSTRUCTIONS:** Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM: *WH Division*

NO.

DATE

*4 February 1952*

TO	ROOM NO.	DATE		OFFICER'S INITIALS	COMMENTS
		REC'D	FWD'D		
1. 		<i>4 Feb 52</i>		<i>MAC</i>	<i>For sig.</i>
3. <i>WH/ADMIN</i> 		<i>7 Feb</i>		<i>AG</i>	
4. <i>Chief, Finance Division</i>				<i>MM</i>	
5. <i>Registry</i>				<i>file</i>	
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

*FD notice*  
*No. 327*

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